

SUPPORT AGREEMENT		1. DOCUMENT IDENTIFIER ("X" one)			
		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVIEW NO. <input type="checkbox"/> REVISION NO. <input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address) DA, HQ, 172d Inf Bde (AK) ATTN: AFZT-CM-MS Ft Richardson, AK 99505-5420 GEOGRAPHICAL AREA OR COUNTRY CODE: 02		2a. MAJOR COMMAND CODE W33GU6		2b. SUBORDINATE COMMAND CODE WCLSH3	
		3. PRESENT AGREEMENT NUMBER WCLSH3-86072-121		4. TERMINATION DATE (Month and Year) 03 92	
		3a. SUPERSEDED AGREEMENT NUMBER WCLSH3-79333-121			
5. RECEIVER (Name, Office Symbol & complete address) United States Army Medical Department Activity Alaska Ft Wainwright, AK 99703 GEOGRAPHICAL AREA OR COUNTRY CODE: 02		5a. DODAAC/FEDSTRIP NUMBER WCLJUG			
		5b. MAJOR COMMAND CODE W45RBK		5c. SUBORDINATE COMMAND CODE WCLJUG	
6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES	b. SUPPLIER				
	b. MAN YEARS		c. GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
AB	4.5	1.4	92,367	92,367	
AC	0.0	1.7	63,648	63,648	
AD	0.6	0.2	28,295	28,295	
AE	0.0	0.0	100	100	
AG	0.0	2.5	33,760	33,760	
AH	0.0	0.1	2,588	2,588	
AI	0.0	0.1	1,333	1,333	
AJ	0.0	0.1	6,000	6,000	
AK	0.0	0.1	149,185		149,185
AN	0.0	0.1	1,500	1,500	
AO	0.0	0.1	2,559	2,559	
AP	0.0	0.0	2,058,147	2,058,147	
AQ	0.0	0.0	1,000	1,000	
AU	0.0	0.0	100	100	
AW	0.0	0.2	39,351		39,351
AY	0.0	0.0	3,400	3,400	
AZ	0.2	0.0	4,200	4,200	
BA	0.5	0.0	6,700	6,700	
BB	0.0	0.0	8,100	8,100	
BD	0.0	4.7	287,055	287,055	
TOTAL	6.1	13.6	3,133,432 3,079,442 ch	2,729,435 2,675,445 ch	403,997
5d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c)					
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT					
7a. COST AVOIDANCE SAVINGS		7b. COSTS		7c. MAN YEARS SAVED	7d. MAN YEARS EXPENDED
\$3,916,789 FY: 86				FY:	FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list the type of organization being supported.) Shared savings WCLSH3 \$ 3,664,927/94%. WCLJUG \$252,497/6%. a. This support agreement is IAW DOD Reg 4000.19R, AR 5-8, AR 5-9, and AR 37-49; and Memorandum of Agreement between Commander, TRADOC; Commander, FORSCOM; and Commander, Health Services Command. b. 172d Inf Bde (AK) will program, budget, and fund for Base Operations Support on a nonreimbursable basis IAW applicable regulations. Mission costs of USAMEDDAC will be programmed, budgeted, and funded for by Health Services Command. <i>HSUC-CM</i> c. Billings will be submitted monthly to Cdr, USAMEDDAC, AK, ATTN: AFZT MD MD , Ft Wainwright, AK 99703. All billings and reimbursements will reference this agreement number. Accessorial/administrative charges are not applicable.					

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-~~4~~, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AFZT-CM-MS AFZT-DC-AM prior to providing/reducing unilaterally such additional/reduced support.

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to AFZT-CM-FA for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").

e. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed ^{TRIENNIALY} ~~biennially~~ at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

a. Terms of this agreement state the policies and procedures whereby 172d Infantry Brigade (Alaska) will provide support for the US Army Medical Department Activity, Alaska (USAMEDDAC) located at Fort Richardson, Fort Wainwright, and Fort Greely.

b. This agreement has been revised to document the transfer of computer and Data Processing responsibilities from 172d Infantry Brigade (Alaska) to US Army Information Systems Command (USAISC-AK).

c. Support category (AA) Computer and Data Processing will be incorporated into a support agreement prepared by USAISC-AK.

d. Triennial Review Completed. Next Review : 12 89.

BLOCK 8d. CONTINUED:

Reimbursements will be credited to 21*2020 76-C-100 P20 S95523. Customer ID numbers 11A, 11L, 11M, and 11N. (*Insert current fiscal year.)

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ATTACHMENTS:

I. Distribution.

II. Computation of Cost Avoidance Savings.

III. Specific Provisions.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) <i>John C. Anderson</i> <u>GM-13 7 NOV 85</u> JOHN C. ANDERSON, LTC, GS, COMPTROLLER		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) <i>John C. Traxis</i> JOHN C. TRAXIS, MAJ, MS, Comptroller	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY VICTOR E. MICOL, JR., COL, GS Chief of Staff		13a. SIGNATURE <i>Victor E. Micol</i>	13b. DATE <u>13 MAR 86</u>
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY DAVID M. LAM, M.D. COLONEL, MC, MFS Commanding		14a. SIGNATURE <i>David M. Lam</i>	14b. DATE <u>31 Jan 86</u>

DISTRIBUTION:

1	-	FORSCOM	
1	-	DLSC	
1	-	Chaplain	AFZT-CH
1	-	CPO	AFZT-CP
2	-	AG	AFZT-AG-A
			AFZT-AG-P
1	-	DPT	AFZT-PTS-B
2	-	DRM	AFZT-CM-B
			AFZT-CM-F
1	-	DEH	AFZT-EH-RM
1	-	DOIM	DOIM-AK-RX
1	-	DOL	AFZT-DI-AM
1	-	DPCA	AFZT-PA
2	-	MEDDAC	HSUC-CM
1	-	PAO	AFZT-PO
1	-	PM	AFZT-PM
1	-	SJA	AFZT-JA

Computation of Cost Avoidance Savings

Intraservice Support Agreement
WC1SH3-86072-121

Supplier: 172d Infantry Brigade (Alaska)

Receiver: US Army MEDDAC-Alaska

Date prepared: 26 Feb 86

Alternative cost for obtaining like goods and services from other sources was computed at 2.25% of gross additional costs through intraservicing. This factor was obtained from Sue Crosby, Management Div, MEDDAC via foncon 24 Feb 86 with Chris Hoskinson, ISC.

Computation:

X = Nonreimbursable costs

Y = Reimbursable costs

2.25% = Inflation/alternative cost factor

$$1. [(X \times 2.25) - X] + \frac{[(Y \times 2.25) - Y]}{2} = \text{Suppliers' cost avoidance savings}$$

$$[(2729435 \times 2.25) - 2729435] + \frac{[(403997 \times 2.25) - 403997]}{2} = \$3,664,292$$

$$2. \frac{(Y \times 2.25) - Y}{2} = \text{Receivers' cost avoidance savings}$$

$$\frac{(403997 \times 2.25) - 403997}{2} = 252497$$

Shared Savings:

IAW AR 5-16, Chapter 3, Paragraph D.7.m.(1), savings were shared using the above formula which equates to a 9436 = supplier/b% = receiver split.

SUPPLIER: WC1SH3 \$3,664,292 94%

RECEIVER: WC1JUG \$ 252,497 6%

* ATTACHMENT IIISPECIFIC PROVISIONS *
 Intraservice Support Agreement
 WC1SH3-86072 -121

CATEGORY
OF SUPPORT

SUPPLIER (172D INF BDE (AK))
WILL:

RECEIVER (MEDDAC)
WILL:

(AB) Finance &
Accounting
(Nonreimbursable)

1. Funds

1. Provide accounting and reporting services for funds received by Receiver under decentralized accounting and TFO procedures.

Furnish F&AO the programmed use of funds together with all funding, limiting, obligation, and adjustment documents for **purposes** of recording accounting transactions and reporting the use of funds.

2. Pay

2. Provide finance and accounting services for pay purposes for approximately 410 military and 60 civilian personnel.

3. Stock Fund

3. Provide finance and accounting services to Receiver IAW existing FORSCOM/HSC agreements for operation of the retail level stock fund in support of operation of two medical stock fund accounts. Accomplish all budget operations for stock fund with input from Receiver.

(AC) Civilian
Personnel
Services
(Nonreimbursable)

Provide civilian personnel administrative services under separate civilian personnel servicing agreement.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(AD) Legal (Nonreimbursable)	Provide legal services to qualify- ing individuals through the Post SJA on the same basis as for the Supplier.	Consent to provide necessary and appro- priate personnel for various courts- martial or administrative boards as required by the Cdr, 172d Inf Bde (AK).
(AE) Mail Pick Up and Delivery (Nonreimbursable)	Provide mail pick up and delivery from a designated point in receiv- ing activity on a scheduled basis.	Provide internal messenger and comply with postal regulations.
(AG) Purchasing & Contracting (Nonreimbursable)	Provide purchasing and contracting support IAW MOU between FORSCOM and HSC on Procurement.	Provide appropriate documentation and citation of funds. Comply with 172d Bde Regulation 715-1.
(AH) Fire Protection (Nonreimbursable)	Provide fire prevention inspection and fire protection. Provide weighing, refilling, and replacement of fire extinguishers for build- ings . Conduct fire prevention in- spections of all fire equipment and communications devices. Conduct fire drills.	Comply with supplying activity fire prevent ion directives and procedures in accordance with 172d Inf Rde Reg 420-11.
(AI) Police Protect ion (Nonreimbursable)	Provide police services to include traffic control, accident preven- tion, registration of POV, physical security, and inspections on the same basis as for Supplier personnel.	Comply with appropriate post regulations.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3-86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
Crime Prevention & Law	<p>1. Provide the following dedicated military police support to the MEDDAC, to carry out HSC and MEDDAC crime prevention, law enforcement policies, and regulations.</p> <p>a. MP investigative support as required.</p> <p>b. CID support as required.</p> <p>c. Assistance in crime prevention and law enforcement education upon request.</p> <p>d. Vehicular traffic control when the MEDDAC Emergency Preparedness Plan (EPP) is executed.</p>	<p>1. Provide copies of HSC and MEDDAC regulations and policies to installation Provost Marshal. Designate an officer in the MEDDAC to be responsible for Provost Marshal functions within the MEDDAC and for close and continuing liaison with the installation Provost Marshal for military police support .</p> <p>c. Be responsible for MEDDAC crime prevention and law enforcement program.</p>
Physical Security	<p>2. Provide physical security surveys and inspections of critical and sensitive areas at MEDDAC as designated by the MEUDAC Cdr and IAW physical security standards established by Army, HSC, and MEDDAC regulations.</p>	<p>2. Coordinate MEDDAC Physical Security Plan (HSC Reg 190-1) with installation Provost Marshal and provide the installation Provost Marshal a list of critical and sensitive areas at the MEDDAC requiring physical security surveys and inspections. Be responsible for visitor access to</p>

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
Physical Security (continued)		the MEDDAC in coordination with installation Provost Marshal to include appropriate visitor identification, and for promptly reporting property losses to the installation Provost Marshal. Be responsible for promptly reporting crimes and offenses at MEDDAC to the installation Provost Marshal.
Confinement	3. Provide separate Law Enforcement and Confinement Activities (RCS PMG-2 (R9)) Report concerning MEDDAC thru MEDDAC Cdr to CG, HSC (HSSE) as required by subparagraph 3b, AR 190-46.	
Serious Incident Reports	4. Provide information copies of Serious Incident Report (RCS PMG-114 (MIN)) concerning MEDDAC personnel and activities to MEDDAC Cdr, and CG, HSC (HSSE) .	4. Be responsible for immediately reporting information concerning serious incidents (AR 190-40) to the installation Provost Marshal.
Hospitalized Military Prisoners	5. Ensure that parent units provide guards as necessary for military prisoners hospitalized at MEDDAC medical treatment facilities.	
Crime Prevention Plan	6. Coordinate installation Crime Prevention Plans (AR 190-31) with the MEDDAC Cdr.	6. Coordinate MEDDAC Crime Prevention Plan (AR 190-40) with the installation Provost Marshal.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 66072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
Other	7. Provide other military police support to MEDDAC to include absentee apprehension, corrections, control/regulation of motor vehicular traffic, and military police investigations on the same basis as provided other units and activites located on the installations. HSC crime prevent ion and law enforcement policies will apply within MEDDAC. Provide funding for physical security equipment and devices utilized IAW AR 40-61.	
(AJ) Housing & Lodging (Nonreimbursable)		
1. BOQ, SERQ, Barracks	1. Provide BOQ, SEBQ, and barracks living spaces for qualifying per-sonnel . Assign priority of quarters on the same basis as for Supplier. Provide barracks living spaces for medical personnel performing duty at NWTC during training periods at Black Rapids.	1. Comply with local regulations.
2. Unaccompanied Personnel Housing	2. Provide barracks furniture and barracks furnishing support, with- in capability, at Fort Greely . Provide barracks furniture and furnishing support at Fort Richardson and Fort Wainwright, within capability.	2. Not expect support over and above that which has been programmed in Supplier's budget review cycles. Advise of requirements in a timely fashion to permit the required support to be programmed in the Supplier's budget review cycles.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3-86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
3. Family Housing	3. Provide family housing on the same basis for Receiver personnel as is provided for Supplier personnel qualified for this service.	
(AK) Laundry & Dry Cleaning (Reimbursable)	1. Provide laundry and dry cleaning to enlisted and officer personnel on a cash and payroll deduction basis IAW existing regulations.	1. Reimburse IAW current regulations and existing laundry contract.
(Nonreimbursable)	2. Provide laundry and dry cleaning of hospital linens for all MEDDAC medical treatment facilities.	2. Comply with local regulations.
(AM) Messing (Nonreimbursable)	Provide subsistence (meals) for MEDDAC personnel at NWTC Black Rapids on the same basis as for Brigade personnel.	Provide Supplier with personnel requirements.
(AN) Storage & Warehousing (Nonreimbursable)	1. Provide adequate facilities for use by the Receiver for the secure storage of material and equipment required to operate the medical facilities.	
	2. Grant the use of 50 sq ft of refrigerated space for storage of 172d Inf Bde (AK) owned medical material.	2. Have material containerized.
	3. Locate storage in the Ft Richardson Loop Area in Bldg 808.	3. Be responsible for the care and security of material.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3-86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(AO) Transportation (Nonreimbursable)	Provide movement services for persons and things to include freight and household goods on the same basis as for Supplier.	Provide fund citation for transportation services when required.
(AP) Utilities (Nonreimbursable)	Provide water, sewerage, heat, electricity, and air conditioning for assigned Receiver facilities on a nonreimbursable basis. Perform maintenance and repair to provide Receiver with usable systems as required. Provide necessary refuse collection service on the same basis as for Supplier.	Comply with local regulations.
(AQ) Mortuary (Nonreimbursable)	Provide mortuary services to Receiver personnel on the same basis as to be provided for Supplier personnel.	
(AU) Administrative Office Space (Nonreimbursable)	Provide space as available to Receiver through DEH.	Make space requirements known to DEH.
(AW) Real Property Maintenance (Nonreimbursable/ Reimbursable)	1. Provide all normal cyclical maintenance and structural repair of existing facilities. Provide all minor construction, improvements, alterations, and modifications of the Receiver subject to Supplier and Receiver parent command approval.	1. Reimburse Supplier for mission peculiar minor construction or projects which the Receiver's mission generates and, therefore, justifies the project.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(AW) Real Property Maintenance (Nonreimbursable/ Reimbursable) (continued)	2. Install equipment-in-place (EIP) at the Receiver's expense. 3. Alterations made to space assigned to MEDDAC for the peculiar mission requirements of MEDDAC will be on a reimbursable basis.	2. Reimburse the Supplier for labor and material to install EIP. 3. Reimburse Supplier for any alterations required by the peculiar mission requirements of the Receiver.
(AW) Master-planning (Nonreimbursable)	Furnish copies of all program documents to MEDDAC and HSC.	Process all construction programming through AFZT-FE-E to assure installation citing approval of the installation planning board and to assure Command prioritizing approval.
(AY) Administrative (Nonreimbursable)	Provide administrative services to include administrative communications distribution center, records management and publication distribution office.	Comply with local regulations.
(AZ) Information Office Services (Nonreimbursable)	Provide public information services to include PAO, distribution of post newspapers, etc., on the same basis as for the Supplier.	Coordinate with Supplier when public affairs services are required.
(BA) Chaplain/Religious Services (Nonreimbursable)	Provide religious facilities and chaplain services on the same basis as for the Supplier. Provide hospital chaplain services for inpatients as required.	Comply with local regulations.

ATTACHMENT III SPECIFIC PROVISIONS. WC1SH3- 86072 -121 (continued)

CATEGOKY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(BB) Safety (Nonreimbursable)	Ensure compliance with safety stan- dards. Provide safety support to include inspection of facilities on an as requested or coordinated basis.	Comply with local regulations.
(BD) Community Services (Nonreimbursable)	Provide community services to include recreational services activities, theater, educational service, Class VI store, Red Cross, and schools on the same basis as for the Supplier.	Comply with local regulations.
(BF) Military Personnel (Nonreimbursable)	Provide military personnel services as specified in Compact agreement. Provide Receiver military personnel with proportionate share of unit welfare funds IAW pertinent regulations.	<ol style="list-style-type: none"> 1. Requisition military replacements through Health Services Command. 2. Ensure that MEDDAC personnel on station at Black Rapids will comply with applicable NWTC local policy, regulation, and directives. 3. Provide command and control, as well as technical supervision, of medical personnel on site at Black Rapids.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(BG) Social Actions (Nonreimbursable)	Provide ADAPCP Services (rehabilitation, education, training, and technical assistance), human relations instruction, and equal opportunity counseling.	Provide ADAPCP Services. Comply with local regulations.
(BM) Entomology Services (Nonreimbursable)	Provide entomology and pest control services.	Comply with local regulations.
(BN) Snow and Ice Removal (Nonreimbursable)	Provide snow and ice removal for access roads and parking areas.	Supply snow and ice removal for entrance and walkways.
(BO) Environmental Quality Control (Reimbursable)	Provide identification advice and assistance for the proper disposal of all hazardous waste from all MEDDAC medical treatment facilities.	Comply with all Brigade and Army regulations, and also with State and Federal EPA regulations and requirements, in the handling, storage, utilization, and disposal of hazardous materials and hazardous wastes. Report all spills of such materials to the Brigade Environmental Office at 863-7185. Be responsible for containing and cleaning up spills caused by the Receiver's operations. Be responsible for reimbursing the 172d Inf Rde (AK) for all costs associated with work the Brigade may perform to clean up a spill caused by the Receiver.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(BS) Subsistence (Reimbursable)	Provide subsistence from the Troop Issue Subsistence Activity for dining facility operation to include special dietetic foods for patient feeding IAW AR 30-18.	Comply with regulations governing issues to hospital dining facility.
(BU) Expendable & General Supplies (Reimbursable)	1. Provide Self Service Supply Center supplies from stocks on a reimbursable basis.	1a. Provide the Self Service Supply Center's signature cards, DA Form 1687, for personnel (not to exceed three) authorized to pick-up and receipt for supplies. 1b. Be responsible for retaining cash register receipts to identify purchases from the Self Service Supply Center since the automated billing process does not provide additional documentation of individual purchases. 1c. Provide accounts with appropriate fund citation. Comply with local requirements for requisitioning, and receipt of nonmedical items.
(BU) Loan of Equipment (Reimbursable)	2. Provide TO&E equipment support necessary for MEDDAC-AK to fulfill semi-annual FTX requirements.	2. Request support through DPTSEC 172d Inf Bde (AK) NLT 60 days prior to planned use. Coordinate with designated support unit to insure MEDDAC request is supportable and does not conflict with supporting unit's training. Insure hand receipted equipment/

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(BU) Loan of Equipment (Reimbursable) (continued)		materiel is functionally serviceable. Items that become unserviceable while under the control of MEDDAC-AK will be restored to serviceable condition by the MEDDAC prior to turn-in. All items will be thoroughly cleaned prior to turn-in. Any item becoming unre- pairable through other than FWT will be replaced by the MEDDAC. All admin- istrative requirements relating to utilization of equipment will be the responsibility of the MEDDAC. to include assurance that scheduled field training will not conflict with BCT.
(BV) Printing (Nonreimbursable)	Provide printing and reproduction services.	Comply with local regulations.
(BW) Disaster Preparedness Plan (Nonreimbursable)	Provide post/base plans/disaster preparedness plan.	Comply with local regulations.
(MF) Communication Equipment and Component Mainte- nance (Nonreimbursable)	Provide DS/GS maintenance as a normal base operation support within capability.	Advise DIO Maintenance Officer of density of equipment and comply with local operating procedures for job order sub- mission.
(MG) Vehicle Maintenance (Nonreimbursable)	Provide commercial vehicle organiza- tional maintenance.	Comply with local regulations.

ATTACHMENT III SPECIFIC PROVISIONS, WC1SH3- 86072 -121 (continued)

CATEGORY OF SUPPORT	SUPPLIER (172D INF BDE (AK)) WILL:	RECEIVER (MEDDAC) WILL:
(MN) Maintenance of Office Appli- ances & Furni- ture (Nonreimbursable)	Provide maintenance support as a normal base support operation.	Comply with local regulations.
(SE) Clothing & Textiles (Reimbursable)	1. Arrange for initial military clothing issue on the same basis as for Supplier personnel. 2. Provide TA 50-900 issue to Receiver personnel on a reimbursable basis same as other assigned and attached units.	2. Program and budget for pro-rata share.
(SG) Vehicle (Nonreimbursable)	Provide vehicle dispatch to support mission requirements of Receiver.	Comply with local regulations.
(ST) Petroleum, Oils a Lubricants (Reimbursable)	Provide fuels and lubricants for Receiver vehicles to include provision of credit cards where required.	Comply with local regulations.
(SY) Audiovisual (Nonreimbursable)	Provide audiovisual services including photographic services.	Comply with local regulations.